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Approval Date: 11/19/2012

From Department: 19 HUMAN SERVICES

	Debit	Credit
Total	\$387,938.00	\$387,938.00
TotFTE	3.0	3.0

Transferred \$30,506 in general funds, \$30,502 of federal fund expenditure authority, and 1.0 FTE from SD Developmental Center (SDDC) to the Secretariat. Transfer \$163,465 in general funds, \$163,465 of federal fund expenditure authority, and 2.0 FTE from SD Developmental Center (SDDC) to the Division of Developmental Disabilities (DDD). This is a transfer from personal services to personal services and personal services to operating expenses. Funds will be used for a Communications Officer position and for the Office of Community Living. The funds are available in personal services due to vacancies.

Accounting transaction detail can be queried from the central accounting system by LRC staff. A record of this transfer and its authorization is available for public inspection in the Bureau of Finance and Management.
